

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 1-7-2010 to 27-7-2010– Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 133

Dated: 02.08.2010.
Read the following:

G.O.Rt.No, 125, PE. (OP) Dept., Dated, 12-07-2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2990/- (Two thousand nine hundred and ninety only) towards petty contingent Expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 1-7-2010 to 27-7-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount of Rs. 2990/- (Two thousand nine hundred and ninety only) sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED:BY:ORDER//

SECTION OFFICER

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 1-7-2010 to 27-7-2010.

SL. No.	Date	Particulars of Expenditure	Amount Rs.
1.	1-07-2010	Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.	725.00
2.	9-07-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 10W 1685.	110.00
3.	13-07-2010	Towards Auto Charges from Secretariat to APCO Building two ways Auto charges Auto No AP 11 1426.	60.00
4.	16-07-2010	Towards Purchase of Pens.	500.00
5.	20-07-2010	Towards Refreshments of Badam Milk.	125.00
6.	22-07-2010	Towards Auto Charges from Secretariat to Institute of Public Enterprise (IPE) Osmania University two ways Auto charges Auto No A.P 9B 2782 .	250.00
7.	22-07-2010	Towards Refreshments of Biscuit.	30.00
8.	24-07-2010	Towards Refreshments of Biscuit.	140.00
9.	24-07-2010	Towards Auto charges from Secretariat to Abids Thilack Road two Auto charges A.P 10 W 1685.	64.00
10.	26-07-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 9U 1829.	112.00
12.	26-07-2010	Towards Auto Charges from Secretariat to Main PAO Office two way charges Auto No. AP 10X 2398	150.00
13.	27-07-2010	Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.	724 .00
	Total	(Two Thousand Nine Hundred and Ninety Only)	2990.00

**C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**